

EXHIBIT E

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Invoice No. 1900106014
November 30, 2019**Costs and Disbursements:**

	Legal Research	0.00
11/20/19	Ground Transportation Transport en commun - James E Brandt - Taxi/Car Service - Client meeting - 11/18/19 - Home to airport	168.41
	Total Ground Transportation	168.41
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11/17/19	- The Lawyers Travel Service - BRANDT, JAMES E Ticket No: 7474026083, Departure Date: 11/18/2019, Route: JFK SFO JFK	4,910.19
11/20/19	- James E Brandt - Taxi/Car Service - Client meeting - 11/18/19 - SF/SF	67.08
11/20/19	- James E Brandt - Lodging - Client meeting - 11/19/19 - Hyatt Regency San Francisco Airport	672.13
11/20/19	- James E Brandt - Hotel - Dinner - Client meeting - 11/19/19 - Hyatt Regency San Francisco Airport - Internal Guests: James E Brandt	38.50
11/26/19	- Robert W Perrin - Taxi/Car Service - CLIENT MEETINGS - 11/18/19 - AIRPORT TO LATHAM SF OFFICE	59.64
11/26/19	- Robert W Perrin - - CLIENT MEETINGS - 11/18/19	40.00
11/26/19	- Robert W Perrin - Taxi/Car Service - CLIENT MEETINGS - 11/18/19 - TO AIRPORT	53.18
11/26/19	- Robert W Perrin - Lunch - CLIENT MEETINGS - 11/18/19 - SPECIALTYS - Internal Guests: Robert W Perrin	12.56
11/26/19	- Robert W Perrin - - Attend hearing - 11/18/19 - LAX/SFO - DL - 11/18/2019 - 11/18/2019	423.31
11/26/19	- Robert W Perrin - - Attend hearing - 11/18/19 - SFO/LAX - UA - 11/18/2019 - 11/18/2019	388.30
	Total Travel Expenses	6,664.89
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	Total Costs and Disbursements:	\$ 6,833.30
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BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
PLEASE REFERENCE INVOICE # 1900106014 ON YOUR PAYMENT OR RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.

Invoice No. 2000101261
April 24, 2020

Costs and Disbursements:

	Legal Research	0.00
01/21/20	Audio\ Video Conferencing Services - CourtCall, LLC - CourtCall charge a/c #CCDA-07-2698 12/19/19 M. Reiss CCID #10256658 PG&E Hon. D. Montali	215.00
	Total Audio\ Video Conferencing Services	215.00
01/26/20	Airfare & Trainfare - Out-of-Town - The Lawyers Travel Service - REISS, MICHAEL J Ticket No: 7492878379, Departure Date: 01/28/2020, Route: LAX SFO LAX	363.80
	Total Travel Expenses	363.80
	Total Costs and Disbursements:	\$ 578.80

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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Invoice No. 2000101258
 March 24, 2020

Costs and Disbursements:

Docket	0.00
Meal Services	4,227.38
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	\$ 4,227.38
02/03/20 Ground Transportation - Out-Of-Town - Michael J Reiss - Taxi/Car Service - Travel to SF for PGE hearing - 01/28/20 - Office to Hotel	14.22
02/03/20 Ground Transportation - Out-Of-Town - Michael J Reiss - Taxi/Car Service - Travel to SF for PGE hearing - 01/28/20 - Hotel to office	14.32
02/03/20 Meals - Out-of-Town - Michael J Reiss - Lunch - Travel to SF for PGE hearing - 01/29/20 - SFO - Dogpatach - Internal Guests: Michael J Reiss	20.38
02/03/20 Meals - Out-of-Town - Michael J Reiss - Lunch - Travel to SF for PGE hearing - 01/28/20 - LAX - Slapfish - Internal Guests: Michael J Reiss	14.41
02/03/20 Ground Transportation - Out-Of-Town - Michael J Reiss - Taxi/Car Service - Travel to SF for PGE hearing - 01/28/20 - SFO to Hotel	39.89
02/03/20 Trip Expenses - Out-of-Town - Michael J Reiss - Lodging - Travel to SF for PGE hearing - 01/29/20 - Omni - San Francisco	419.61
02/03/20 Parking - Out-of-Town - Michael J Reiss - - Travel to SF for PGE hearing - 01/29/20	61.00
02/03/20 Ground Transportation - Out-Of-Town - Michael J Reiss - Taxi/Car Service - Travel to SF for PGE hearing - 01/29/20 - Hotel to Court	16.41
02/03/20 Meals - Out-of-Town - Michael J Reiss - Hotel - Breakfast - Travel to SF for PGE hearing - 01/29/20 - Omni - San Francisco - Internal Guests: Michael J Reiss	38.73
02/03/20 Ground Transportation - Out-Of-Town - Michael J Reiss - Taxi/Car Service - Travel to SF for PGE hearing - 01/29/20 - Court to SFO	14.04
02/03/20 Meals - Out-of-Town - Michael J Reiss - Dinner - Travel to SF for PGE hearing - 01/28/20 - Nojo Ramen - Internal Guests: Michael J Reiss	37.13
02/09/20 Airfare & Trainfare - Out-of-Town - The Lawyers Travel Service - BRANDT, JAMES E Ticket No: 7498067703, Departure Date: 03/01/2020, Route: EWR SNA EWR	2,992.20
02/12/20 Meals - Out-of-Town - Robert W Perrin - Lunch - Attend hearing - 01/29/20 - Subway - Internal Guests: Robert W Perrin	9.49
02/12/20 Parking - Out-of-Town - Robert W Perrin - - Attend hearing - 01/29/20	53.00
02/12/20 Trip Expenses - Out-of-Town - Robert W Perrin - Lodging - Attend hearing - 01/28/20 - Omni Hotels & Resorts	429.41
02/12/20 Meals - Out-of-Town - Robert W Perrin - Hotel - Meals Other - Attend hearing - 01/28/20 - Omni Hotels & Resorts - Internal Guests: Robert W Perrin	7.50
02/12/20 Ground Transportation - Out-Of-Town - Robert W Perrin - Taxi/Car Service - Attend hearing - 01/28/20 - Airport/Hotel	54.48

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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LATHAM & WATKINS LLP

Invoice No. 2000101258
March 24, 2020

02/12/20	Airfare & Trainfare - Out-of-Town - Robert W Perrin - - Client Hearing - 01/28/20 - LAX/SFO - UA - 01/28/2020 - 01/29/2020	805.60
02/12/20	Ground Transportation - Out-Of-Town - Robert W Perrin - Taxi/Car Service - Attend hearing - 01/29/20 - Office/Airport	39.30
02/16/20	Airfare & Trainfare - Out-of-Town - The Lawyers Travel Service - REISS, MICHAEL J Ticket No: 7499456881, Departure Date: 02/17/2020, Route: LAX JFK LAX	850.80
02/20/20	Meals - Out-of-Town - Michael J Reiss - Breakfast - Travel to NY for PGE / Carrier meetings - 02/19/20 - Paris Baguette - Internal Guests: Michael J Reiss	9.56
02/20/20	Meals - Out-of-Town - Michael J Reiss - Lunch - Travel to NY for PGE / Carrier meetings - 02/17/20 - LAX - Jersey Mike's - Internal Guests: Michael J Reiss	14.51
02/20/20	Meals - Out-of-Town - Michael J Reiss - Breakfast - Travel to NY for PGE / Carrier meetings - 02/18/20 - Ess-a-Bagel - Internal Guests: Michael J Reiss	7.56
02/20/20	Trip Expenses - Out-of-Town - Michael J Reiss - Lodging - Travel to NY for PGE / Carrier meetings - 02/19/20 - Lotte Palace	970.10
02/20/20	Parking - Out-of-Town - Michael J Reiss - - Travel to NY for PGE / Carrier meetings - 02/20/20	120.00
02/20/20	Ground Transportation - Out-Of-Town - Michael J Reiss - Taxi/Car Service - Travel to NY for PGE / Carrier meetings - 02/19/20 - LW Office to JFK	71.80
02/20/20	Meals - Out-of-Town - Michael J Reiss - Dinner - Travel to NY for PGE / Carrier meetings redeye arrival dinner - 02/18/20 - JFK Airport - JFK2 Central Diner - Internal Guests: Michael J Reiss	25.76
02/20/20	Ground Transportation - Out-Of-Town - Michael J Reiss - Taxi/Car Service - Travel to NY for PGE / Carrier meetings - 02/18/20 - JFK to Hotel	67.30
02/20/20	Meals - Out-of-Town - Michael J Reiss - Dinner - Travel to NY for PGE / Carrier meetings - 02/19/20 - JFK Airport - LaBrea - Internal Guests: Michael J Reiss	20.17
Total Travel Expenses		7,238.68
Total Costs and Disbursements:		\$ 11,466.06

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